

Preliminary Reconciliation Report

28 PEMBERTON BORO

12/21/14 Page 1

Block	Lot	Qual	Class	PRIOR Assessment	Land	NET CHANGE IN Impr	VALUE Exempt	NET CHANGE	Land	NEW Assessment Impr	Tot l
101.01	3	2	Assmt:	141900 2014	0 0	700 700	0	700	15000	127600	142600
101.01	38	2		152000	0	-22000	0	-22000	15000	115000	130000
101.01	44	2	Assmt:	163100 2014	0 0	700 700	0	700	15000	148800	163800
101.05	8	2		174700	0	-54700	0	-54700	15000	105000	120000
205	6.01	2	Assmt:	175000 2014	0 0	4000 4000	0	4000	29200	149800	179000
303.01	17	2	Assmt:	198300 2014	0 0	1500 1500	0	1500	28500	171300	199800
402	8	2		4500	-2000	-2500	0	-4500	0	0	0 **DELETED**
505	1	15D/15F	Assmt:	97500 2014	0 14700	0 82800*	0	0	14700	82800	97500
999	1	6A		449124	-785494	-97	0	-449068	100	5620	56

TOTAL NET CHANGE: (Excluding Railroad & Public Util)

-2000 Land Total
-72300 Impr Total
+0 Exmt Total
-74300 Net Total

0 Total Records Added
1 Total Records Deleted
8 Total Records Updated

-1 Net Change Total

\$104,400 Total Value of Added Assessments for 2014
(Please Verify w/AA Table of Aggregates)

Class	Items	Land	Impr	Exempt	Net	
1	50	778200	0	0	778200	
2	471	7373200	46198200	0	53571400	
3A	1	30000	98700	0	128700	
3B	5	10800	0	0	10800	
4A	47	1501300	5719200	0	7220500	
4B	0	0	0	0	0	
4C	10	371300	2350100	0	2721400	
RATABLES	584	10064800	54366200	0	64431000	2014
5A	0	0	0		0	
5B	0	0	0		0	
RAILROAD	0	0	0		0	
6A	1	785594	5717		449124	
6B	0	0	0		0	
6C	0	0	0		0	
PUB UTIL	1	785594			449124	
15A	3	265000	1400000		1665000	
15B	0	0	0		0	
15C	21	557800	965600		1523400	
15D	12	361000	1956300		2317300	
15E	2	307400	0		307400	
15F	16	612300	1311800		1924100	
EXEMPT	54	2103500	5633700		7737200	

Deduction	Qty	Amount
SENIOR	8	2000
SURVIVING SPOUSE	0	0
DISABLED PERSON	2	500
VETERAN	55	2750
WIDOW OF VET	12	600

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

638	Total	Items Ratable and Exempt
12168300	Total	Land
59999900	Total	Impr
0	Total	Exmpt
72168200	Total	Ratables and Exempts

District: 28 PEMBERTON BORO

PRELIMINARY TAX LIST TOTALS - 12/21/14
2014

Class	Items	Land	Impr	Exempt	Net
1	50	778200	0	0	778200
2	470	7371200	46125900	0	53497100
3A	1	30000	98700	0	128700
3B	5	10800	0	0	10800
4A	47	1501300	5719200	0	7220500
4B	0	0	0	0	0
4C	10	371300	2350100	0	2721400
RATABLES	583	10062800	54293900	0	64356700 PRC
5A	0	0	0	0	0
5B	0	0	0	0	0
RAILROAD	0	0	0	0	0
6A	1	100	5620	0	56
6B	0	0	0	0	0
6C	0	0	0	0	0
PUB UTIL	1	100	0	0	56
15A	3	265000	1400000	0	1665000
15B	0	0	0	0	0
15C	21	557800	965600	0	1523400
15D	13	375700	2039100	0	2414800
15E	2	307400	0	0	307400
15F	15	597600	1229000	0	1826600
EXEMPT	54	2103500	5633700	0	7737200

Deduction	Qty	Amount
SENIOR	5	1250
SURVIVING SPOUSE	0	0
DISABLED PERSON	1	250
VETERAN	60	15000
WIDOW OF VET	12	3000

Exemption	Amount
E	0
F	0
P	0
M	0
G	0
J	0
L	0
O	0
H	0
B	0
W	0
I	0
K	0
N	0
U	0

637	Total	Items Ratable and Exempt
12166300	Total	Land
59927600	Total	Impr
0	Total	Exmpt
72093900	Total	Ratables and Exempts

	Prior	Current	Change	
Line Items:	638	637	1	Ok
Value Chg:	72,168,200	72,093,900	74,300	Ok